LDWSF 19.6.9.2.1 Ecdagy Permits, Inspections, Etc

State of Washington Department of Ecology Northwest Regional Office WATER COMPLIANCE INSPECTION REPORT					substitute for OMB No. 2040- 0057 and EPA form 3560-3 (Rev. 9-94) (last file update 12-95.)				
		A: National Data System C	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I		ection Type				
Transaction Code	NPDES #		yr/mo/day				Inspector Fac Type		
1 N 2 5	3 <u>WA-003196-8</u> 11 12 <u>13</u>			07/12 17 18 R			19 <u>S</u> 20 <u>2</u>		
		Remarks							
Inspection work days	Facility Self-Monitoring F	valuation Rating	l BI I	QA	T	R	eserved		
67 <b>0.2</b> 69			71 N	72 N	73	74 75 80			
07 012 00	70 <u>Z</u>	Section B: Facility Da	- MARIE	7211					
POTW name and NPD	METAL CORPORATION	The second secon		Exit Time	Л 12/13/0	7	12 Permit Ex	//01/07 xpiration Date //25/07	
Eric Paul, VP of Opera SEATTEL IRON AND I 601 S. MYRTLE STRE	METAL CORPORATION ET - SEATTLE, WA 98108 ponsible Official/Title/Phone and Fax I	Number.	Other I	Facility Dat	a	2		8	
	Section C: Areas Evalua	ated During Inspection (Ch	ook only those	05000 0110	luated)				
☑       Permit         ☐       Records/Rep         ☑       Facility Site F         ☑       Effluent/Received	orts	ring Program	Operations & Sludge Hand Pretreatment Storm Water	Maint. ling/Dispo			ion Prev	ver Overflow) vention	
This was a recense				aran ward	thin circ	for core	and ath	or motals in	
NWRO and consider Robert Wright and M discussed that the pi Waters Source Cont started the actual sits smaller pieces are s some plastics are al permit # SO3003645 excessive stockpiles to its limits. The st implementation of po specially, the. They a jeopardize the efficie the river instead of the an underground storn discharged directly to height and activates and it can also run r King County sanitary	dike Jeffers of Ecology and I arriver a like J	ed at the facility at about illiarize Robert Wright at perfund Clean-up of the to break up larger piece processing. Other nor perating under administ lovember 2007 that becan needed be removed be extremely contamin on the site were very lely dirty/oily runoffs. Fail ystem units. We noticed amish. The facility was a based on 5 year- 24hrunts operation and treatminated stormwater is distormwater, the facility	ut 1.00 PM and Mike Jeffe eriver. Mr. Pes of ferrous and trative order to came effective as soon as pot ated and visimited. Adeclure to proper dioily stormwas originally desir. Runoff as an ent when waischarged to generates so	nd met was with the and non-recy that was e on Decossible. To scous. Was quate cated by control atter runof isigned to a result of astewater Duwamis me proces	ith Mr. Eric e site as ped us through the cleable maissued on ember 1st. he site apped did not the pollut for running collect the storms lar collected in River. Thess wastev	c Paul, Nart of the ugh the stals into aterials, May 28 The sit peared to notice inlet prooion at its on the docontaminger than in the value systemater with the stale of the contamination of the systemater with the systemater	/P of Opeir Duwa drawing smaller such as 3, 1999 te appea to have be any appea to control of the control of the des ult reach m is fully ich is di	peration. We amish Urban s before we pieces. The s foams and and general ared to have been pushed blicable. The would likely may flow to tormwater in sign storm is nes a certain y automated ischarged to	
Name(s) and Signature Ed	s of Inspector(s) I Abbasi P.E.	Agency/Office/Telephone WA Dept. of Ecology/NW 3190 160th SE, Bellevue	/RO/(425)649-7				Date 6/	5/2009	

Robert Wright

WA Dept. of Ecology NWRO - (425)649-7227 3190 160th SE, Bellevue, WA 98008-5452

Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers WA Dept. of Ecology/NWRO/(425)649-7000 fax (425)649-7098	Date	
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ANNOUNCED Inspection

Appendix E

## Compliance Inspection Report Form

## INSTRUCTIONS

## Section A: National Date System Coding (i.e., PCS)

Column 1: Transaction Code. Use N, C, or D for New Change or Delete. All inspections will be new unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number. (Use the Remarks columns to record State permit number, if necessary.)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the year/month/day format (e.g., 94/06/30 = June 30, 1994).

Column 18: Inspection Type. Use one of the codes listed below to describe the type of inspection:

A Performance Audit

B Compliance Biomonitoring

C Compliance Evaluation (nonsampling)

D Diagnostic

E Corps of Engineers Inspection

F Pretreatment Follow-up

G Pretreatment Audit

I Industrial User (IU) Inspection

L Enforcement Case Support

M Multimedia

P Pretreatment Compliance Inspection

R Reconnaissance

S Compliance Sampling

U IU Inspection with Pretreatment Audit

X Toxics Inspection

Z Sludge

2 IU Sampling Inspection

3 IU Non-Sampling Inspection

4 IU Toxics Inspection

5 IU Sampling Inspection with Pretreatment

6 IU Non-Sampling Inspection with

pretreatment

7 IU Toxics with Pretreatment

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

C - Contractor or Other Inspectors (Specify in Remarks Columns)

E - Corps of Engineers

J - Joint EPA/State Inspectors - EPA Lead

N - NEIC Inspectors

R - EPA Regional Inspector

S - State Inspector

T - Joint State/EPA Inspectors - State Lead

Column 20: Facility Type. Use of one of the codes below to describe the facility.

1 - Municipal. Publicly Owned Treatment Works (POTWs) with 1987 Standard Industrial Code (SIC) 4952.

2 - Industrial. Other than municipal, agricultural, and Federal facilities.

3 - Agricultural. Facilities classified with 1987 SIC 0111 to 0971.

4 - Federal. Facilities identified as Federal by the EPA Regional Office

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work effort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors; any effort for laboratory analyses, testing, and remote sensing; and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation.

**Column 70:** Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as follow-up on quality assurance sample results. Enter N otherwise.

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

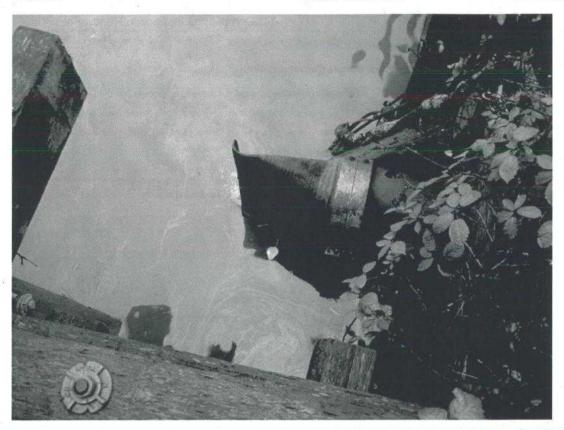
This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, and other updates to the record).

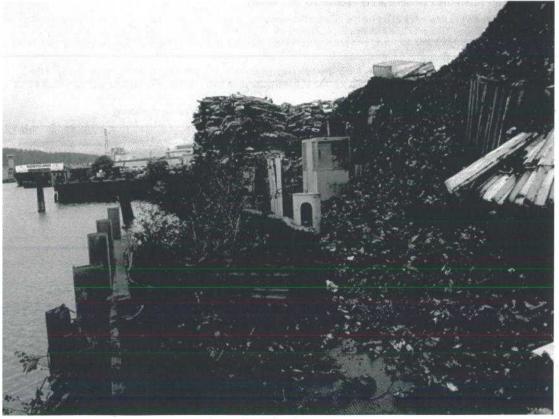
Section C: Areas Evaluated During Inspection

Check only those areas evaluated by marking the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection. The heading marked "Multimedia" may indicate medias such as CAA, RCRA, and TSCA. The heading marked "Other" may indicate activities such as SPCC, BMPs, and concerns that are not covered elsewhere.

Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.





WA Department of Ecology

SEATTEL IRON AND METAL CORPORATION inspected  $\underline{13/07/12}$  by Ed Abbasi P.E. Page 4 of 5

